

EXHIBIT A

[Ashby & Geddes Invoice for Period August 1, 2024, through August 31, 2024]

ASHBY & GEDDES

ATTORNEYS AND COUNSELLORS AT LAW

500 DELAWARE AVENUE

STATEMENT

P. O. BOX 1150

TELEPHONE
302-654-1888

WILMINGTON, DELAWARE 19899

FED ID#23-2193414

September 20, 2024

Billed through 08/31/24

Account: CLEARY-00001 -MDD 85211

Daniel A. Lowenthal, Esq.
 Patterson Belknap Webb & Tyler LLP
 1133 Avenue of the Americas
 New York, NY 10036

Robert J. Cleary, Esq., as court appointed Examiner in FTX
 bankruptcy cases (In re: FTX Trading Ltd.)

PROFESSIONAL SERVICES RENDERED

08/01/24MDD	11	Research and respond to questions posed by Patterson Belknap (K. Black) (.8); review and comments to updated Patterson Belknap draft second monthly fee statement (.5); discussion with K. Jones regarding same (.2); additional email reply to K. Black regarding same (.3); review Debtors' notice with attachment (pending omnibus objection to May 2024 monthly fee applications) (.3); K. Black email update (Patterson Belknap fee statement) (.1), prepare for filing and service (.1);	2.30	\$1,679.00
08/02/24MDD	07	Review August 6 hearing agenda (.1);	0.10	\$73.00
08/02/24MDD	23	Email from K. Black (draft motion to amend Phase II report deadline) (.1); review and comments to draft motion to amend papers (.7); email reply to Patterson Belknap team regarding thoughts on scheduling, motion to shorten (.4); follow up emails (.1);	1.30	\$949.00
08/05/24KJM	07	Emails w/ M. DeBaecke re: motion to shorten (.3); finalize and file motion to amend re: Phase II	1.70	\$569.50

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		examination (.3); finalize and file motion to shorten (.3); file same with Court and upload proposed order on motion to shorten (.3); download and send email service (.4); send courtesy copy of motion to shorten to chambers (.1);		
08/05/24MDD	23	K. Black email with attachments (.1); review and comments to draft motion to shorten regarding motion to amend Phase II order (.6); multiple follow up emails with Patterson Belknap team (.8), K. Jones (.1); review and comments to further drafts of motion to amend and motion to shorten (.7); reply emails from counsel for major parties (motion to shorten) (.1); finalize motion to amend and motion to shorten, prepare for filing and service (.2);	2.60	\$1,898.00
08/06/24K MJ	07	Downloaded order shortening notice on motion to amend and send to co-counsel (.2); finalize notice of motion and file with court (.3); download and send email service of Order and Notice (.3);	0.80	\$268.00
08/06/24MDD	11	review and process FTX Customers' second omnibus objection to fee applications (.2), email updates with D. Lowenthal regarding same (.2);	0.40	\$292.00
08/06/24MDD	23	Review and process order on motion to shorten (motion to amend) (.1), prepare revised notice of motion (.1), emails with K. Jones regarding same (.1); email updates with Patterson Belknap team (.2);	0.50	\$365.00
08/07/24K MJ	07	Email draft COS to co-counsel (.2);	0.20	\$67.00
08/07/24MDD	11	Emails with D. Lowenthal (informal omnibus objections to monthly fee applications) (.3); call with A. Landis regarding same (.1);	0.40	\$292.00
08/07/24MDD	23	Review and edits to combined COS for motion to amend, motion to shorten,	0.20	\$146.00

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		order on motion to shorten, and notice of motion to amend (.2);		
08/08/24KMJ	07	Filed COS re: Motion to Amend/Motion to Shorten, Order Shortening Notice and Notice of Motion (.2); meet with M. DeBaecke to discuss interim fee schedule (.3);	0.50	\$167.50
08/08/24MDD	11	Process pro formas and invoice for June/July, internal emails and discussion with K. Jones regarding Ashby fee applications (monthly, possible first interim) (.4); D. Lowenthal email updates (Customers' informal objections to monthly fee applications) (.2); review and process Debtors' and Creditors' Committee responses to Customers' objections to monthly fee applications (.4);	1.00	\$730.00
08/08/24MDD	23	Email from purported FTX customer (investigation) (.1);	0.10	\$73.00
08/09/24MDD	11	D. Lowenthal email updates (Customers' objection to monthly fee application) (.2); review draft notice of withdrawal (objection) (.1); emails with counsel for Customers (.1);	0.40	\$292.00
08/11/24MDD	23	Further emails from purported FTX customer (.1);	0.10	\$73.00
08/12/24MDD	11	Review and comments, additional drafting of Ashby second monthly fee statement (.9); docket research regarding same (.2); discussion with and guidance to K. Jones regarding same (.2);	1.30	\$949.00
08/12/24KMJ	11	Prepared draft of Ashby's Second monthly Fee Statement (.6); send draft to M. DeBaecke (.1); meeting with M. DeBaecke to discuss draft Second monthly Fee Statement (.3);	1.00	\$335.00
08/13/24MDD	07	Review August 15 hearing agenda (.1);	0.10	\$73.00
08/13/24KMJ	07	Download Agenda for 8/15 hearing (.2); prepare CNO regarding	0.50	\$167.50

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08/13/24MDD	11	Review and edits to revised draft Ashby second fee application (.4), discuss same with K. Jones (.1);	0.50	\$365.00
08/13/24K MJ	11	Make adjustments to second monthly statement of A&G (.2); send revised draft to M. DeBaecke (.1);	0.30	\$100.50
08/13/24MDD	23	Emails with D. Lowenthal, K. Jones (August 15 hearing, next steps) (.4); review and edits to draft CNO and proposed order on motion to amend Phase II Scope Order, email to and discussion with K. Jones regarding same (.4); reply email to D. Lowenthal regarding same (.1);	0.90	\$657.00
08/14/24K MJ	07	Filed CNO re: Motion to Amend and uploaded proposed order (.4); download and send courtesy copy to chambers (.3);	0.70	\$234.50
08/14/24MDD	11	Review further notice of withdrawal of FTX Customers' two objections to monthly fee applications (.1);	0.10	\$73.00
08/14/24MDD	23	Prepare draft email to chambers (Motion to Amend; August 15 hearing) (.3); D. Lowenthal email update (.1); reply email to Debtors' counsel (CNO for motion to amend) (.1); emails with chambers (August 15 hearing; Zoom participation) (.1); call with Debtors' counsel (M. Pierce) (August 15 hearing) (.1); email update to Patterson Belknap (August 15 hearing) (.1); review further amended hearing agenda (.1);	0.90	\$657.00
08/15/24MDD	11	Final review and edits to Ashby second monthly fee statement (.2); D. Lowenthal emails regarding same (.1);	0.30	\$219.00
08/15/24K MJ	11	Email to co-counsel with Ashby's second monthly fee statement (.2); filed second monthly fee statement with court (.3); download and send email service to notice parties (.3); send LEDES file to Fee Examiner and UST (.2);	1.00	\$335.00

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08/16/24MDD	23	Overview multiple objections/responses to confirmation (8 total) (.7);	0.70	\$511.00
08/21/24MDD	11	Review and comments to draft and revised draft CNO for Patterson Belknap second monthly fee statement (.2);	0.20	\$146.00
08/21/24KJM	11	Prepare draft CNO re: PBWT second monthly fee statement (.4); send draft to co-counsel (.1);	0.50	\$167.50
08/21/24MDD	23	Emails with K. Black (potential Rule 2004 motion related to investigation, related motion to shorten) (.6);	0.60	\$438.00
08/23/24MDD	23	Patterson Belknap (K. Black) and internal email updates (status of potential Rule 2004 motion) (.2); research and respond to emails, process sample motion papers (.6); overview OUST objection to confirmation (.3);	1.10	\$803.00
08/26/24MDD	23	Review and process emails received from FTX customer (.2); overview additional papers received in service (.1);	0.30	\$219.00
08/27/24MDD	23	K. Black email update (Rule 2004 motion) (.1); review and comments to Rule 2004 motion papers, related motion to shorten (.9); email replies to Patterson Belknap team regarding same (.4);	1.40	\$1,022.00
08/28/24MDD	23	Internal email updates with K. Jones (Rule 2004 motion and motion to shorten) (.2); K. Black email update (.1); review and comments to further revised Rule 2004 motion and related motion to shorten (.4); D. Lowenthal email to counsel for major parties (.1); related emails with D. Lowenthal (.1); multiple additional Patterson Belknap team emails (.3); J. McMahon email reply (.1); K. Black email update (.1); D. Lowenthal follow up email to counsel for major parties (.1);	1.50	\$1,095.00

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08/29/24KMJ	23	Emails w/ M. DeBaecke re: 2004 motion/motion to shorten (.3); finalize and file motion to amend re: 2004 examination (.3); finalize and file motion to shorten (.3); file same with Court and upload proposed order on motion to shorten (.3); download and send email service (.4); send courtesy copy of motion to shorten to chambers (.1);	1.70	\$569.50
08/29/24MDD	23	Patterson Belknap email updates (Rule 2004 motion) (.4); review and comments to final drafts of Rule 2004 motion and motion to shorten (.5); discuss filing and service of same with K. Jones (.1);	1.00	\$730.00
08/30/24KMJ	07	Finalize and file PBWT's Third Monthly Fee Statement (.5); download and send email service to notice parties (.2);	0.70	\$234.50
08/30/24MDD	11	K. Black email (Patterson third monthly fee statement) (.1), review and comments to same (.5); K. Black email updates (.2); final review of PB fee statement, prepare for filing and service (.2);	1.00	\$730.00
08/30/24MDD	23	Email from chambers and email update to Patterson Belknap team (Rule 2004 motion hearing request) (.2); review SEC filed ROR in response to confirmation (.1); status update and strategy emails with Patterson Belknap (Ms. Nguyen) (.5);	0.80	\$584.00
08/31/24MDD	23	K. Black email update (Ms. Nguyen) (.1);	0.10	\$73.00
Total fees				\$19,422.00

DISBURSEMENTS

08/31/24	Photocopies	43.20
08/31/24	Parcels Inc. - Delivery & Copy Service	12.04
08/31/24	Postage	46.11
08/31/24	Pacer Service - Court On-Line Docket System	39.10

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Charges

Total disbursements		\$140.45
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BILLING SUMMARY

DeBaecke, Michael D.	22.20 hrs	730.00/hr	\$16,206.00
Jones, Kristy M	9.60 hrs	335.00/hr	\$3,216.00

TOTAL FEES	31.80 hrs		\$19,422.00
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TOTAL DISBURSEMENTS			\$140.45
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TOTAL CHARGES FOR THIS BILL			\$19,562.45
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PAST DUE BALANCE			\$14,966.00
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TOTAL BALANCE NOW DUE FOR THIS MATTER			\$34,528.45
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RECAP BY TIMEKEEPER

MDD	DeBaecke, Michael D.	22.20 hrs	730 /hr	\$16,206.00
KMJ	Jones, Kristy M	9.60 hrs	335 /hr	\$3,216.00
TOTAL				\$19,422.00

RECAP BY TASK

07	Case Administration	5.30 hours	\$1,854.50
11	Employment and Fee Apps	10.70 hours	\$6,705.00
23	Investigation	15.80 hours	\$10,862.50

RECAP BY EXPENSE CODE

PC	Photocopies	432.00	\$43.20
PCR	Pacer Service - Court On-Line	39.10	\$39.10
PI	Parcels Inc. - Delivery Servi	12.04	\$12.04
POS	Postage	46.11	\$46.11